

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCM SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD C PAS NONE ADP PT HQ0339				Code S0513A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRIGMA ENGINEERING 10700 JERSEY BLVD UNIT 390 RANCHO CUCAMONGA CA 91730-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0451	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL19	
Code 09ER3		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$2,541.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: N

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.217-6 Exercise of Option	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-P-0451	MOD/AMD P00001	
Name of Offeror or Contractor: TRIGMA ENGINEERING			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0451 IS TO EXERCISE THE EVALUATED OPTION CLAUSE. CLIN 0001AB IS HEREBY ADDED TO THIS PURCHASE ORDER AS FOLLOWS:
- A. OPTION QUANTITY - 105 EACH PLATE, PUMP MOUNTING, NSN: 6150-01-456-9672
 - B. OPTION UNIT PRICE - \$24.20
 - C. TOTAL OPTION VALUE - \$2,541.00
 - D. DELIVERY OF THE OPTION QUANTITY - 2 FEB 2002
2. AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER VALUE IS INCREASED BY \$2,541.00 FROM \$3,267.00 TO A NEW TOTAL PURCHASE ORDER VALUE OF \$5,808.00.
3. ALL TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER APPLY TO THIS OPTION QUANTITY.
- *** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0451 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: TRIGMA ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION QUANTITY</u></p> <p>105</p> <p>NSN: 6150-01-456-9672 NOUN: PLATE, PUMP MOUNTING SECURITY CLASS: Unclassified PRON: W11GBR43M1 PRON AMD: 01 ACRN: AB AMS CD: 313033340263130 CUSTOMER ORDER NO: X10L2B077X1EH</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965283 DATE: 07-DEC-2000</p> <p><u>Packaging and Marking</u> SEE SECTION D-CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091213T721 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 105 02-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0451/0000</p> <p>*****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059</p> <p>(End of narrative F001)</p>	105	EA	\$ 24.20000	\$ 2,541.00

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AB	W11GBR43M1	AB	2	\$ 0.00	\$ 2,541.00
	313033340263130		171R43		
				NET CHANGE	\$ 2,541.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AB	21 12033000016D6D02P31303331E1 S11116	\$ 2,541.00
			NET CHANGE \$ 2,541.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 3,267.00	\$ 2,541.00	\$ 5,808.00